

CERTIFICATION OF DEBTOR
REGARDING MONTHLY REPORT

Debtor(s): STEVEN S. BEBKO Chapter 13 Case No.: 19-15281

I STEVEN S. BEBKO, being of full age and duly sworn upon my oath depose(s)
and say(s)

1. I am the business debtor(s) in the above-referenced matter.

2. I have completed and attached a Monthly Financial Report for the month of

August 20 19.

3. All of the information in the Monthly Financial Report is complete, true and
correct to the best of my knowledge, information and belief.

DATE: 10/17/19

X 
Debtor

DATE: _____

Debtor

MONTHLY FINANCIAL REPORT OF BUSINESS OPERATIONS

Debtor Name: Steven S. Bekko
Case No: 19-15281
Business Name: _____
For the Month & Year (e.g. 1/98): _____

BUSINESS INCOME:	
(1) Actual Income from Sales & Service	16000
(2) Other (Specify)	
(3) Other (Specify)	
(4) Total Actual Income [items 1 through 3]	16000
ACTUAL BUSINESS EXPENSE PAID	
(5) Rent/Lease	2700
(6) Utilities (Electricity, Gas, Water & Sewer)	
(7) Telephone <u>Blue Ridge</u>	635
(8) Insurance <u>Allcox insurance</u>	716
(9) Wages for Employees	0
(10) Wages for Self/Owner(s)	0
(11) Taxes	63
(12) Gas and Fuel for Business Vehicles	151
(13) Other (Specify) <u>Garden Enterprise</u>	1519
(14) Other (Specify) <u>Tool Material Stock</u>	2600
(15) Other (Specify) <u>Office Supply Advances</u>	1273
(16) Total Actual Business Expenses Paid Out (sum of 5 through 16)	9157
(17) Net Business Income/Loss (Line 4-16)	7449
(18) Net Wages from Regular Employment/Debtor	
(19) Net Wages from Regular Employment/Spouse	1650
(20) Amount Carried Over from Last Month	
(21) Total Net Monthly Income (sum of 17 thru 20)	9007
PERSONAL	
(22) Rent/Mortgage	1040
(23) Utilities (gas, electric, water, sewer, fuel)	300
(24) Telephone <u>Cable Internet</u>	624
(25) Food	600
(26) Transportation (fuel, tolls, parking)	120
(27) Other (specify) <u>LIFE INS</u>	105
(28) Other (specify) <u>car silver</u>	353
(29) Other (specify) <u>Med. Expense</u>	475
(30) Other (specify)	
(31) Other (specify)	
(32) Total Actual Personal Expenses Paid (22-31)	3677
NET INCOME (LOSS)	
(33) Gross Excess Income (line 21 - line 32)	5330
(34) MONTHLY CHAPTER 13 PLAN PAYMENT	1476
(35) Net Excess Income (line 33 - line 34)	3855
carry amount on line 35 to next month's report on line 20	